

Registered Number 04369229

BLADE RUBBER STAMPS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	1,773	1,773
Tangible assets	3	34,487	15,350
		<u>36,260</u>	<u>17,123</u>
Current assets			
Stocks		60,000	50,534
Debtors		24,320	18,631
Cash at bank and in hand		132,302	155,209
		<u>216,622</u>	<u>224,374</u>
Net current assets (liabilities)		<u>216,622</u>	<u>224,374</u>
Total assets less current liabilities		<u>252,882</u>	<u>241,497</u>
Creditors: amounts falling due after more than one year		(40,925)	(65,087)
Total net assets (liabilities)		<u>211,957</u>	<u>176,410</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		211,857	176,310
Shareholders' funds		<u>211,957</u>	<u>176,410</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2015

And signed on their behalf by:

MS K L FLACK, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	1,773
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,773</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>1,773</u>
At 31 March 2014	<u>1,773</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	36,059
Additions	37,536
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>73,595</u>
Depreciation	
At 1 April 2014	20,709
Charge for the year	18,399
On disposals	-
At 31 March 2015	<u>39,108</u>
Net book values	
At 31 March 2015	<u>34,487</u>

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